# IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: ARMADA OIL, INC.	Case No. 15-41561 Chapter 7								
Debtor									
NOTICE OF CHANGE IN SCH	EDULE OF CREDITORS								
In accordance with LBR 1007(b)7, the a following reason (check only one):	attached amended schedule is filed for the								
x Add Creditor(s) [requires \$30.00 filing	ng fee]								
Delete Creditor(s) [requires \$30.00.0	0 filing fee]								
Change the Amount of a Debt [required]	res \$30.00 filing fee]								
Change the Classification of a Debt [	requires \$30.00 filing fee]								
Change address of Creditor(s) or add	an Attorney for a Creditor (no fee required)								
Amendment to Schedule C - Property	Claimed as Exempt [requires service on matrix]								
Amendment to Schedule I - Current l	Income of Individual Debtor(s)								
Amendment to Schedule J - Current	Expenditures of Individual Debtor(s)								
Initial Amended Schedules due to Ch	napter Conversion								
Instructions: A separate Notice of Change is required when both adding and deleting creditors. An amended (partial matrix is required to add or delete creditors. <b>Annotate Clearly So Changes Are Easily Understandable.</b> Do Not Refile A Complete New Matrix. Only those creditors affected by the amended schedule should be shown on the matrix. If the \$30.00 filing fee is required, multiple filings of a Notice of Change filed in the same case at the same time require only a single \$30.00 fee. Adding or deleting creditors at different times require a fee each time.									
I, or each of us, declare under penalty of perjury that I/we have read the changes in the List of Creditors Master Mailing List (matrix) and to the schedules and statements as attached hereto and that they are correct to the best of my/our knowledge, information and belief.									
	Randy M. Griffin ndy M. Griffin, C.E.O.								

#### NOTICE OF CHANGE IN SCHEDULES OF CREDITORS

The following creditors were left off the original matrix and should be ADDED:

Internal Revenue Service Special Procedures 1100 Commerce, Room 951 STOP 5025 DAL Dallas, TX 75242

Louisiana Department of Revenue PO Box 91011 Baton Rouge, LA 70821-9011

Help Me Lisa Lisa Tarrant 1834 Buckskin Loop NE Rio Rancho, NM 87144

Anadarko E&P Onshore, LLC Anadarko Land Corp PO Box 173779 Denver CO 80217-3779

Microsoft Corporation One Microsoft Way Redmond, WA 98052

#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the Debtor's Notice of Change has been sent by electronic transmission to the Office of the United States Trustee, 110 N College, Suite 300, Tyler, Texas 75702 and notice of the bankruptcy has been sent by first class mail to the following on October 1, 2015:

Internal Revenue Service Special Procedures 1100 Commerce, Room 951 STOP 5025 DAL Dallas, TX 75242

Louisiana Department of Revenue PO Box 91011 Baton Rouge, LA 70821-9011

Help Me Lisa Lisa Tarrant 1834 Buckskin Loop NE Rio Rancho, NM 87144

Anadarko E&P Onshore, LLC Anadarko Land Corp PO Box 173779 Denver CO 80217-3779

Microsoft Corporation One Microsoft Way Redmond, WA 98052

/s/ Mark A. Weisbart

Mark A. Weisbart
Texas Bar No. 21102650
THE LAW OFFICE OF MARK A. WEISBART
12770 Coit Road, Suite 541
Dallas, Texas 75251
(972) 628-4903 Phone
(972) 628-4905 Fax
weisbartm@earthlink.net

COUNSEL FOR DEBTOR

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B6E (Official Form 6E) (4/13) - Cont.

In re	Armada Oil, Inc.		Case No	15-41561	
_		Debtor			

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONT_NGEN	UNLLQUIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.  Rachel Dillard 6508 Kingsbury Drive			Accrued Severance Pay per employment services agreement	Т	D A T E D			21,125.00
Dallas, TX 75231		-					33,600.00	12,475.00
Account No.  Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231		_	Accrued severance benefits (health insurance) per employment services agreement				33,000.00	3,931.65
Account No.  Randy Griffin 4021 Mildenhall			Accrued Severance Pay per employment services agreement				3,931.65	0.00 52,500.00
Plano, TX 75093		_					52,500.00	0.00
Account No.								
Account No.								
Sheet <u>1</u> of <u>2</u> continuation sheets a Schedule of Creditors Holding Unsecured P				ubtenis p			90,031.65	77,556.65 12,475.00

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B6E (Official Form 6E) (4/13) - Cont.

In re	Armada Oil, Inc.		Case No	15-41561	
_		Debtor			

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts** 

							d to Governmental	
							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	AND CONSIDERATION FOR CLAIM	CONTINGEN	L QU	S P U T E		AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.	1			٦	D A T E D			
nternal Revenue Service Special Procedures 1100 Commerce, Room 951 STOP 5025 DAL Dallas, TX 75242		-					118,574.00	0.00
Account No.								
Louisiana Department of Revenue P. O. Box 91011 Baton Rouge, LA 70821-9011		-						0.00
							298,754.00	298,754.0
Account No.								
Account No.								
Account No.								
Sheet <b>2</b> of <b>2</b> continuation sheets atta	ache	d to	)	Sub				0.00
Schedule of Creditors Holding Unsecured Price					-		417,328.00	417,328.0
			(Report on Summary of		Fot: dul		507,359.65	77,556.65 429,803.0

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B6F (Official Form 6F) (12/07)

In re	Armada Oil, Inc.	,	Case No.	15-41561
		Debtor		

#### **AMENDED** SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecur			•				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	G E N	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.	1			Т	T E D		
AFCO P. O. Box 4795 Carol Stream, IL 60197-4795		-			D		1,524.35
Account No.	T					$\vdash$	
AFCO P. O. Box 4795 Carol Stream, IL 60197-4795		-					11,869.88
Account No.	t			T		H	
Broadridge Corp. Issuer Solutions P. O. Box 416423 Boston, MA 02241-6423		-					637.85
Account No.	t			T		H	
CKR LLP 1330 Avenue of the Americas New York, NY 10019		-					16,012.50
_ <b>5</b> continuation sheets attached	•	_		Subt			30,044.58
			(Total of t	his	pag	(e)	1

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B6F (Official Form 6F) (12/07) - Cont.

In re	Armada Oil, Inc.		Case No.	15-41561	 
_		Debtor			

an	С	Н	usband, Wife, Joint, or Community	С	IJ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGEN	UZLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.				T	E D		
David J. Moss 1618 Caminito Solidago La Jolla, CA 92037		-					244 700 44
Account No.		$\vdash$					214,700.14
DisclosureNet Inc. 330 Bay Street Toronto, ON M5H 2S8		-					
Account No.		-				<u> </u>	1,300.00
Ellsworth Corporation PO Box 8210 Metairie, LA 70011		-					
Account No.	$\vdash$	$\vdash$			L	$\vdash$	1,294.48
Enertia Software Attn: Karl R. Schmidt 125 W. Missouri Avenue Midland, TX 79701		-					22.040.64
Account No.		$\frac{1}{1}$				$\frac{1}{1}$	22,910.64
Eric Wold 626 Augusta Drive Moraga, CA 94556		-					5,250.00
Sheet no1 _ of _5 _ sheets attached to Schedule of		<u> </u>	1	L Sub his	tota	<u>I</u> ւl	245,455.26

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In re	Armada Oil, Inc.		C	Case No	15-41561	
_		Debtor				

	<u>ا</u>	Li.	Isband, Wife, Joint, or Community	_	111	Г	
CREDITOR'S NAME,	CODEBTO	ı	Ispania, vviie, Joint, or Community	ŏ	N	D	
MAILING ADDRESS	E	Н	DATE CLAIM WAS INCURRED AND	N T	¦	I S P U T E	
INCLUDING ZIP CODE,	₽	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Ų	AMOUNT OF CLARA
AND ACCOUNT NUMBER (See instructions above.)	0	C	IS SUBJECT TO SETOFF, SO STATE.	G	Ĭ	Ė	AMOUNT OF CLAIM
	R	Ĺ		E N	UNLIQUIDATE	D	
Account No.				[	E		
Endand Ellings 11.0				$\vdash$	۲	$\vdash$	
Federal Filings, LLC	1	l			l	l	
807 Brazos, Suite 403		-					
Austin, TX 78701		l					
		l					
							3,971.92
Account No.							
Fred B. Zaziski	1	l				l	
15 Lochbury Court	1	-			l	l	
Spring, TX 77379	1						
	1						
							5,250.00
Account No.	T	T		T	T	T	
	1						
GBH CPAs, PC	1	l			l	l	
6002 Rogerdale	1	-			l	l	
Houston, TX 77072	1	l			l	l	
,	1	l				l	
							39,000.00
Account No.	╁	$\vdash$		$\vdash$	$\vdash$	$\vdash$	,
The outer 100	l						
Hashad Family Trust	1	l				l	
Adel A Hashad, TTE	1	<b> </b> -				l	
23971 Wanigan Way	1	l				l	
Laguna Niguel, CA 92677	1	l				l	
Lagana Niguei, OA 32011	1						245 040 00
	L	L		L	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{L}}}}$	L	315,012.30
Account No.							
l							
Help Me Lisa	1	l			l	l	
Lisa Tarrant		-				l	
1834 Buckskin Loop NE	1	l			l	l	
Rio Rancho, NM 87144	1	l				l	
							325.00
Sheet no. <b>2</b> of <b>5</b> sheets attached to Schedule of	_	_		Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				363,559.22
Creations froming Onsecuted Nonphority Claims			(Total of t	1118	pag	;0)	

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In re	Armada Oil, Inc.		Case No	15-41561	
_		Debtor			

CDEDITOD'S NAME	C	Н	usband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	ONFINGEN	UNL-QU-DATED		AMOUNT OF CLAIM
Account No.				Т	T E		
James J. Cerna, Jr. 105 Tanager Lane Redwood City, CA 94065		-					5,250.00
Account No.		H					0,200.00
James J. Cerna, Jr. 105 Tanager Lane Redwood City, CA 94065		-					
							104,771.36
Account No.	1						
Kenneth T. Hern 12 Bristol Court Montgomery, TX 77356		-					5.050.00
Account No.		$\vdash$			_		5,250.00
Laris Oil & Gas LLC 9876 S. Clairton Way Littleton, CO 80126		-					
Account No.		_					10,000.00
LG Networks, Inc. 8111 LBJ Freeway, Suite 625 Dallas, TX 75251		_					974.25
Sheet no. 3 of 5 sheets attached to Schedule of	_	_		Subi	tota	l	400 045 04
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	126,245.61

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B6F (Official Form 6F) (12/07) - Cont.

In re	Armada Oil, Inc.		Case No	15-41561	
_		Debtor			

Account No. XXXXXXA2CH  Microsoft Corporation One Microsoft Way Redmond, WA 98052    -	CREDITOR'S NAME,	C	ŀ	lusband, Wife, Joint, or Community	C	U	Ī	D	
Section   No.   Northpoint Energy Partners, LLC   S55 North Point Center East, Suite 400   Alpharetta, GA 30022   Sheet no. 4 of .5 _ sheets attached to Schedule of   Subtotal   Subtotal   Stabtotal   Stabtot	MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	H \	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	- 11	Q U I		SPUTED	AMOUNT OF CLAIM
Microsoft Corporation One Microsoft Way Redmond, WA 98052  - Account No.  Northpoint Energy Partners, LLC 555 North Point Center East, Suite 400 Alpharetta, GA 30022  - Account No.  Premium Assignment Corp. P. O. Box 8000 Tallahassee, FL 32314-8000  - Cacount No.  Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231  Account No.  Ray Unruh 706 W. Boydstun Rockwall, TX 75087  Subtotal  Sheet no. 4 of 5 sheets attached to Schedule of  Subtotal	Account No. xxxxxxA2CH		Τ		Т	E	l		
Northpoint Energy Partners, LLC 555 North Point Center East, Suite 400 Alpharetta, GA 30022  - Account No.  Premium Assignment Corp. P. O. Box 8000 Tallahassee, FL 32314-8000  - Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231  - Account No.  Ray Unruh 706 W. Boydstun Rockwall, TX 75087  Subtotal  Subtotal  - Subtotal			-						137.51
555 North Point Čenter East, Suite 400 Alpharetta, GA 30022  Account No.  Premium Assignment Corp. P. O. Box 8000 Tallahassee, FL 32314-8000  Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231  Account No.  Ray Unruh 706 W. Boydstun Rockwall, TX 75087  Sheet no. 4 of 5 sheets attached to Schedule of  Subtotal  66,669.00  66,669.00  1,912.50  67,612.22	Account No.	┢	t		t	T	t		
Account No.  Premium Assignment Corp. P. O. Box 8000 Tallahassee, FL 32314-8000  Account No.  Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231  Account No.  Ray Unruh 706 W. Boydstun Rockwall, TX 75087  Sheet no. 4 of 5 sheets attached to Schedule of  Subtotal	Northpoint Energy Partners, LLC 555 North Point Center East, Suite 400 Alpharetta, GA 30022		-						
Premium Assignment Corp. P. O. Box 8000 Tallahassee, FL 32314-8000  Account No. Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231  Account No. Ray Unruh 706 W. Boydstun Rockwall, TX 75087  Sheet no. 4 of 5 sheets attached to Schedule of  Subtotal  Page 4	Account No	L	1		_	$\perp$	1		66,669.00
Rachel Dillard	Premium Assignment Corp. P. O. Box 8000		-						23,643.21
6508 Kingsbury Drive Dallas, TX 75231  -	Account No.	T	t		+	t	t	_	
Account No.    Ray Unruh   706 W. Boydstun	Rachel Dillard 6508 Kingsbury Drive Dallas, TX 75231		-						1,912.50
706 W. Boydstun Rockwall, TX 75087  5,250.00  Sheet no. 4 of 5 sheets attached to Schedule of  Subtotal	Account No.	$\vdash$	t		$\dagger$	+	$\dagger$	$\dashv$	
l 97 612 22	Ray Unruh 706 W. Boydstun Rockwall, TX 75087		-						5,250.00
(10ml of min page)				(Total of					97,612.22

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In re	Armada Oil, Inc.		Case No.	15-41561	
_		Debtor			

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CREDITOR'S NAME,	o	Hu	sband, Wife, Joint, or Community	0	N	Į	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTO	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFING	UZLLQUL	S P U T E	AMOUNT OF CLAIM
· ·	R	Ĺ		G E N	D A T E	D	
Account No.	1			Т	E		
Sycamore Resources 4021 Mildenhall Plano, TX 75093		-					111,013.70
Account No.	┨	H					111,013.70
recount no.	1						
SyncBASE, Inc.							
85 Curlew Drive Toronto, ON M3A 2P8		-					
Toronto, ON MSA 2P8							
							3,300.00
Account No.	╁	+		┢	$\vdash$	$\vdash$	
	1						
Texas Mutual Insurance Company							
P. O. Box 841843 Dallas, TX 75284		-					
Dallas, 17 73204							
							95.91
Account No.	t	H	10/09/14		┝	H	
	1						
Tforce Energy Services, Inc.							
6143 S. Willow Dr, Ste. 230 Englewood, CO 80111		-					
Linglewood, oo oo i i i							
							353,160.30
Account No.	t	T			T	H	
	1						
Whitley Penn, LLP		L					
1400 West 7th Street   Fort Worth, TX 76102		ľ					
Total World, TX 70102							
							3,283.00
Sheet no. <u>5</u> of <u>5</u> sheets attached to Schedule of				Subtotal			
Creditors Holding Unsecured Nonpriority Claims			(Total of t				470,852.91
					ota		
			(Report on Summary of So				1,333,769.80